



Analytical Laboratory

Page 1 of 27

13339 Hagers Ferry Road
Huntersville, NC 28078-7929
McGuire Nuclear Complex - MG03A2
Phone: 980-875-5245 Fax: 980-875-4349

Order Summary Report

Order Number: J11060066

Project Name: WWTS - Biweekly

Customer Name(s): Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson

Customer Address: 3195 Pine Hall Rd
Mailcode: Belews Steam Station
Belews Creek, NC 28012

Lab Contact: Jason C Perkins Phone: 980-875-5348

Report Authorized By: _____ **Date:** 6/23/2011
(Signature)

Program Comments:

FGD BiMonthly Sampling

Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with an "X" or "1" indicate a deviation from the method quality system or quality control requirement. All results are reported on a dry weight basis unless otherwise noted.

Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

Certification:

The Analytical Laboratory holds the following State Certifications : North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

Sample ID's & Descriptions:

Sample ID	Plant/Station	Collection Date and Time	Collected By	Sample Description
2011012191	BELEWS	08-Jun-11 8:00 AM	W. B. WORKMAN	FGD Purge Eff
2011012192	BELEWS	08-Jun-11 8:05 AM	W. B. WORKMAN	EQ TANK EFF.
2011012193	BELEWS	08-Jun-11 8:10 AM	W. B. WORKMAN	BIOREACTOR 1 INF.
2011012194	BELEWS	08-Jun-11 8:15 AM	W. B. WORKMAN	BIOREACTOR 2 INF.
2011012195	BELEWS	08-Jun-11 8:20 AM	W. B. WORKMAN	BIOREACTOR 2 EFF.
2011012196	BELEWS	02-Jun-11 10:00 AM	S.S.	Trip Blank
2011012197	BELEWS	02-Jun-11 10:00 AM	S.S.	FILTER BLANK
2011012198	BELEWS	08-Jun-11 11:17 AM	ILLEGIBLE	BIOREACTOR 1 INF.
2011012199	BELEWS	08-Jun-11 11:17 AM	ILLEGIBLE	HG BLANK BIOREACTOR 1 INF.
2011012200	BELEWS	08-Jun-11 11:34 AM	ILLEGIBLE	BIOREACTOR 2 INF.
2011012201	BELEWS	08-Jun-11 11:34 AM	ILLEGIBLE	Hg Blk BioReactor 2 Inf
2011012202	BELEWS	08-Jun-11 11:27 AM	ILLEGIBLE	BIOREACTOR 2 EFF.
2011012203	BELEWS	08-Jun-11 11:27 AM	ILLEGIBLE	Hg Blk BioReactor 2 Eff
13 Total Samples				

Technical Validation Review

Checklist:

COC and .pdf report are in agreement with sample totals and analyses (compliance programs and procedures).

☒ Yes

☐ No

All Results are less than the laboratory reporting limits.

☐ Yes

☒ No

All laboratory QA/QC requirements are acceptable.

☒ Yes

☐ No

The Vendor Laboratories have been qualified by the Analytical Laboratory

Yes

Report Sections Included:

☒ Job Summary Report

☒ Sample Identification

☒ Technical Validation of Data Package

☒ Analytical Laboratory Certificate of Analysis

☐ Analytical Laboratory QC Report

☒ Sub-contracted Laboratory Results

☐ Customer Specific Data Sheets, Reports, & Documentation

☐ Customer Database Entries

☐ Test Case Narratives

☒ Chain of Custody

☐ Electronic Data Deliverable (EDD) Sent Separately

Reviewed By: DataBase Administrator

Date: 6/23/2011

Certificate of Laboratory Analysis

This report shall not be reproduced, except in full.

Order # J11060066

Site: FGD Purge Eff

Collection Date: 08-Jun-11 8:00 AM

Sample #: 2011012191

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
<u>MERCURY (COLD VAPOR) IN WATER</u>							
Mercury (Hg)	167	ug/L		5	EPA 245.1	10-Jun-11 12:15	TLINN
<u>TOTAL RECOVERABLE METALS BY ICP</u>							
Boron (B)	160	mg/L		0.5	EPA 200.7	16-Jun-11 12:30	MHH7131
<u>DISSOLVED METALS BY ICP-MS</u>							
Selenium (Se)	457	ug/L		10	EPA 200.8	13-Jun-11 13:08	KRICHAR
<u>TOTAL RECOVERABLE METALS BY ICP-MS</u>							
Arsenic (As)	248	ug/L		10	EPA 200.8	20-Jun-11 15:06	KRICHAR
Chromium (Cr)	204	ug/L		10	EPA 200.8	20-Jun-11 15:06	KRICHAR
Copper (Cu)	194	ug/L		10	EPA 200.8	20-Jun-11 15:06	KRICHAR
Nickel (Ni)	213	ug/L		10	EPA 200.8	20-Jun-11 15:06	KRICHAR
Selenium (Se)	3680	ug/L		10	EPA 200.8	20-Jun-11 15:06	KRICHAR
Silver (Ag)	< 10	ug/L		10	EPA 200.8	20-Jun-11 15:06	KRICHAR
Zinc (Zn)	321	ug/L		20	EPA 200.8	20-Jun-11 15:06	KRICHAR
<u>SELENIUM SPECIATION</u>							
Vendor Parameter	Complete				V_AS&C		
<u>TOTAL DISSOLVED SOLIDS</u>							
TDS	21000	mg/L		10	SM2540C	14-Jun-11 17:00	CLEEMAN

Site: EQ TANK EFF.

Collection Date: 08-Jun-11 8:05 AM

Sample #: 2011012192

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
<u>MERCURY (COLD VAPOR) IN WATER</u>							
Mercury (Hg)	154	ug/L		2.5	EPA 245.1	10-Jun-11 12:17	TLINN
<u>TOTAL RECOVERABLE METALS BY ICP</u>							
Boron (B)	150	mg/L		0.5	EPA 200.7	16-Jun-11 12:34	MHH7131
<u>DISSOLVED METALS BY ICP-MS</u>							
Selenium (Se)	518	ug/L		10	EPA 200.8	13-Jun-11 13:05	KRICHAR
<u>TOTAL RECOVERABLE METALS BY ICP-MS</u>							
Arsenic (As)	191	ug/L		10	EPA 200.8	20-Jun-11 14:56	KRICHAR
Chromium (Cr)	187	ug/L		10	EPA 200.8	20-Jun-11 14:56	KRICHAR
Copper (Cu)	160	ug/L		10	EPA 200.8	20-Jun-11 14:56	KRICHAR
Nickel (Ni)	188	ug/L		10	EPA 200.8	20-Jun-11 14:56	KRICHAR

Certificate of Laboratory Analysis

This report shall not be reproduced, except in full.

Order # J11060066

Site: EQ TANK EFF.

Collection Date: 08-Jun-11 8:05 AM

Sample #: 2011012192

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
<u>TOTAL RECOVERABLE METALS BY ICP-MS</u>							
Selenium (Se)	3740	ug/L		10	EPA 200.8	20-Jun-11 14:56	KRICHAR
Silver (Ag)	< 10	ug/L		10	EPA 200.8	20-Jun-11 14:56	KRICHAR
Zinc (Zn)	267	ug/L		20	EPA 200.8	20-Jun-11 14:56	KRICHAR

Site: BIOREACTOR 1 INF.

Collection Date: 08-Jun-11 8:10 AM

Sample #: 2011012193

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
<u>TOTAL RECOVERABLE METALS BY ICP</u>							
Boron (B)	151	mg/L		0.5	EPA 200.7	16-Jun-11 12:38	MHH7131
<u>DISSOLVED METALS BY ICP-MS</u>							
Selenium (Se)	533	ug/L		10	EPA 200.8	13-Jun-11 13:01	KRICHAR
<u>TOTAL RECOVERABLE METALS BY ICP-MS</u>							
Arsenic (As)	< 10	ug/L		10	EPA 200.8	20-Jun-11 14:17	KRICHAR
Chromium (Cr)	< 10	ug/L		10	EPA 200.8	20-Jun-11 14:17	KRICHAR
Copper (Cu)	< 10	ug/L		10	EPA 200.8	20-Jun-11 14:17	KRICHAR
Nickel (Ni)	21.3	ug/L		10	EPA 200.8	20-Jun-11 14:17	KRICHAR
Selenium (Se)	521	ug/L		10	EPA 200.8	20-Jun-11 14:17	KRICHAR
Silver (Ag)	< 10	ug/L		10	EPA 200.8	20-Jun-11 14:17	KRICHAR
Zinc (Zn)	< 20	ug/L		20	EPA 200.8	20-Jun-11 14:17	KRICHAR
<u>SELENIUM SPECIATION</u>							
Vendor Parameter	Complete				V_AS&C		

Site: BIOREACTOR 2 INF.

Collection Date: 08-Jun-11 8:15 AM

Sample #: 2011012194

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
<u>TOTAL RECOVERABLE METALS BY ICP</u>							
Boron (B)	149	mg/L		0.5	EPA 200.7	16-Jun-11 12:42	MHH7131
<u>TOTAL RECOVERABLE METALS BY ICP-MS</u>							
Arsenic (As)	< 10	ug/L		10	EPA 200.8	20-Jun-11 14:07	KRICHAR
Chromium (Cr)	< 10	ug/L		10	EPA 200.8	20-Jun-11 14:07	KRICHAR
Copper (Cu)	< 10	ug/L		10	EPA 200.8	20-Jun-11 14:07	KRICHAR
Nickel (Ni)	< 10	ug/L		10	EPA 200.8	20-Jun-11 14:07	KRICHAR
Selenium (Se)	30.1	ug/L		10	EPA 200.8	20-Jun-11 14:07	KRICHAR
Silver (Ag)	< 10	ug/L		10	EPA 200.8	20-Jun-11 14:07	KRICHAR
Zinc (Zn)	< 20	ug/L		20	EPA 200.8	20-Jun-11 14:07	KRICHAR

Page 6 of 27

Order # J11060066

Sample #: 2011012195

Matrix: OTHER

SELENIUM SPECIATION

Complete

V_AS&C

Sample #: 2011012196

Matrix: OTHER

SELENIUM SPECIATION

Complete

V_AS&C

Sample #: 2011012197

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
DISSOLVED METALS BY ICP-MS							

Certificate of Laboratory Analysis

Page 7 of 27

This report shall not be reproduced, except in full.

Order # J11060066

Site: FILTER BLANK

Collection Date: 02-Jun-11 10:00 AM

Sample #: 2011012197

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
<u>DISSOLVED METALS BY ICP-MS</u>							
Selenium (Se)	< 2	ug/L		2	EPA 200.8	13-Jun-11 12:48	KRICHAR

Site: BIOREACTOR 1 INF.

Collection Date: 08-Jun-11 11:17 AM

Sample #: 2011012198

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
<u>MERCURY 1631</u>							
Vendor Parameter	Complete				V_BRAND		

Site: HG BLANK BIOREACTOR 1 INF.

Collection Date: 08-Jun-11 11:17 AM

Sample #: 2011012199

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
<u>MERCURY 1631</u>							
Vendor Parameter	Complete				V_BRAND		

Site: BIOREACTOR 2 INF.

Collection Date: 08-Jun-11 11:34 AM

Sample #: 2011012200

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
<u>MERCURY 1631</u>							
Vendor Parameter	Complete				V_BRAND		

Site: Hg Blk BioReactor 2 Inf

Collection Date: 08-Jun-11 11:34 AM

Sample #: 2011012201

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
<u>MERCURY 1631</u>							
Vendor Parameter	Complete				V_BRAND		

Site: BIOREACTOR 2 EFF.

Collection Date: 08-Jun-11 11:27 AM

Sample #: 2011012202

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
<u>MERCURY 1631</u>							
Vendor Parameter	Complete				V_BRAND		

Certificate of Laboratory Analysis

Page 8 of 27

This report shall not be reproduced, except in full.

Order # J11060066

Site: Hg Blk BioReactor 2 Eff

Sample #: 2011012203

Collection Date: 08-Jun-11 11:27 AM

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
<u>MERCURY 1631</u>							
Vendor Parameter	Complete				V_BRAND		

June 17, 2011

Duke Energy
ATTN: Jay Perkins
Scientific Support-Laboratory
13339 Hagers Ferry Road
Huntersville NC 28078
jcperkins@duke-energy.com
labcustomer@duke-energy.com

RE: Project DUK-HV1101

Client Project: J11060066

Dear Mr. Perkins,

On June 10, 2011, Brooks Rand Labs (BRL) received three (3) flue gas desulfurization (FGD) waste water samples and three (3) corresponding field blanks. During shipping the sample container for *BioReactor 2 EFF* was broken and unsalvageable. The client was contacted and informed BRL to proceed with the analysis of the five remaining samples. Samples were logged-in for total mercury (Hg) analysis and were received, prepared, analyzed, and stored according to BRL SOPs and EPA methodology.

The results were blank-corrected as described in the calculations section of the applicable SOP(s) and may be evaluated using adjusted reporting limits to account for sample aliquot size. Please refer to the *Sample Results* page for sample-specific detection limits and other details. All quality assurance criteria were satisfied, and all data was reported without additional qualification, aside from concentration qualifiers.

BRL, an accredited laboratory, certifies the reported results of all analyses for which BRL is NELAP accredited meet all NELAP requirements. For more details, see the *Report Information* page of the report. Please feel free to contact me if you have any questions regarding this report.

Sincerely,



Tiffany Stillwater
Project Manager
tiffany@brooksrands.com

Report Information

Laboratory Accreditation

BRL is accredited by the *National Environmental Laboratory Accreditation Program* (NELAP) through the State of Florida Department of Health, Bureau of Laboratories (E87982) and is certified to perform many environmental analyses. BRL is also certified by many other states to perform environmental analyses. For a current list of our accreditations/certifications, please visit our website at <http://www.brooksrand.com/default.asp?contentID=586>. Results reported relate only to the samples listed in the report.

Field Quality Control Samples

Please be notified that certain EPA methods require the collection of field quality control samples of an appropriate type and frequency; failure to do so is considered a deviation from some methods and for compliance purposes should only be done with the approval of regulatory authorities. Please see the specific EPA methods for details regarding required field quality control samples.

Common Abbreviations

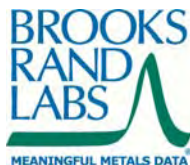
BLK	method blank	MS	matrix spike
BRL	Brooks Rand Labs	MSD	matrix spike duplicate
BS	laboratory fortified blank	ND	non-detect
CAL	calibration standard	NR	non-reportable
CCV	continuing calibration verification	PS	post preparation spike
COC	chain of custody record	REC	percent recovery
CRM	certified reference material	RPD	relative percent difference
D	dissolved fraction	RSD	relative standard deviation
DUP	duplicate	SCV	secondary calibration verification
ICV	initial calibration verification	SOP	standard operating procedure
MDL	method detection limit	SRM	standard reference material
MRL	method reporting limit	T	total recoverable fraction

Definition of Data Qualifiers

(Effective 9/23/09)

B	Detected by the instrument, the result is > the MDL but ≤ the MRL. Result is reported and considered an estimate.
E	An estimated value due to the presence of interferences. A full explanation is presented in the narrative.
H	Holding time and/or preservation requirements not met. Result is estimated.
J	Estimated value. A full explanation is presented in the narrative.
J-M	Duplicate precision (RPD) for associated QC sample was not within acceptance criteria. Result is estimated.
J-N	Spike recovery for associated QC sample was not within acceptance criteria. Result is estimated.
M	Duplicate precision (RPD) was not within acceptance criteria. Result is estimated.
N	Spike recovery was not within acceptance criteria. Result is estimated.
R	Rejected, unusable value. A full explanation is presented in the narrative.
U	Result is ≤ the MDL or client requested reporting limit (CRRL). Result reported as the MDL or CRRL.
X	Result is not BLK-corrected and is within 10x the absolute value of the highest detectable BLK in the batch. Result is estimated.

These qualifiers are based on those previously utilized by Brooks Rand, Ltd., those found in the EPA SOW ILM03.0, Exhibit B, Section III, pg. B-18, and the USEPA Laboratory Data Validation Functional Guidelines for Evaluating Inorganic Analyses; USEPA; July 2002. These supersede all previous qualifiers ever employed by BRL.



Sample Information

Sample	Lab ID	Report Matrix	Type	Sampled	Received
BioReactor 1 Inf	1124031-01	FGD Wastewater	Sample	06/08/2011	06/10/2011
Hg Blk BioReactor 1 Inf	1124031-02	DIW	Field Blank	06/08/2011	06/10/2011
BioReactor 2 Inf	1124031-03	FGD Wastewater	QC Sample	06/08/2011	06/10/2011
Hg Blk BioReactor 2 Inf	1124031-04	DIW	Field Blank	06/08/2011	06/10/2011
Hg Blk BioReactor 2 Eff	1124031-05	DIW	Field Blank	06/08/2011	06/10/2011

Batch Summary

Analyte	Lab Matrix	Method	Prepared	Analyzed	Batch	Sequence
Hg	Water	EPA 1631	06/13/2011	06/14/2011	B110838	1100399

Sample Results

Sample	Analyte	Report Matrix	Fraction	Result	Qualifier	MDL	MRL	Unit	Batch	Sequence
BioReactor 1 Inf										
1124031-01	Hg	FGD Wastewater	T	120		1.52	4.04	ng/L	B110838	1100399
BioReactor 2 Inf										
1124031-03	Hg	FGD Wastewater	T	197		3.03	8.08	ng/L	B110838	1100399
Hg Blk BioReactor 1 Inf										
1124031-02	Hg	DIW	T	0.15	U	0.15	0.40	ng/L	B110838	1100399
Hg Blk BioReactor 2 Eff										
1124031-05	Hg	DIW	T	0.15	U	0.15	0.40	ng/L	B110838	1100399
Hg Blk BioReactor 2 Inf										
1124031-04	Hg	DIW	T	0.15	U	0.15	0.40	ng/L	B110838	1100399

Accuracy & Precision Summary

Batch: B110838
Lab Matrix: Water
Method: EPA 1631

Sample	Analyte	Native	Spike	Result	Units	REC & Limits	RPD & Limits
B110838-SRM1	Certified Reference Material (1125015, NIST 1641d 1000x dilution)						
	Hg		15.68	15.55	ng/L	99% 85-115	
B110838-MS1	Matrix Spike (1124031-03)						
	Hg	197.2	1010	1208	ng/L	100% 71-125	
B110838-MSD1	Matrix Spike Duplicate (1124031-03)						
	Hg	197.2	1010	1257	ng/L	105% 71-125	4% 24

Method Blanks & Reporting Limits

Batch: B110838
Matrix: Water
Method: EPA 1631
Analyte: Hg

Sample	Result	Units
B110838-BLK1	0.07	ng/L
B110838-BLK2	0.04	ng/L
B110838-BLK3	0.10	ng/L
B110838-BLK4	0.05	ng/L
Average: 0.07		Standard Deviation: 0.03
Limit: 0.50		Limit: 0.10
		MDL: 0.15
		MRL: 0.40

Instrument Calibration

Sequence: 1100399
Instrument: THG-10
Date: 06/14/2011
Analyte: Hg

Total Mercury and Mercury Speciation by CVAFS
Method: EPA 1631

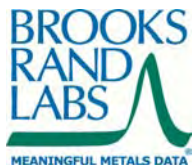
Lab ID	True Value	Result	Units	REC & Limits	
1100399-IBL1		10.72	pg of Hg		
1100399-IBL2		8.78	pg of Hg		
1100399-IBL3		10.52	pg of Hg		
1100399-IBL4		10.17	pg of Hg		
1100399-CAL1	25.00	26.14	pg of Hg	105%	
1100399-CAL2	100.0	95.39	pg of Hg	95%	
1100399-CAL3	500.0	501.9	pg of Hg	100%	
1100399-CAL4	2500	2542	pg of Hg	102%	
1100399-CAL5	10000	9849	pg of Hg	98%	
1100399-ICV1	1568	1555	pg of Hg	99%	85-115
1100399-CCB1		14.3	pg of Hg		
1100399-CCV1	500.0	486.3	pg of Hg	97%	77-123
1100399-CCV2	500.0	487.4	pg of Hg	97%	77-123



Sample Containers

Lab ID: 1124031-01 Sample: BioReactor 1 Inf			Report Matrix: FGD Wastewater Sample Type: Sample			Collected: 06/08/2011 Received: 06/10/2011	
Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle Glass	500 mL	No Lot #	None	N/A		Cardboard Box
Lab ID: 1124031-02 Sample: Hg Blk BioReactor 1 Inf			Report Matrix: DIW Sample Type: Field Blank			Collected: 06/08/2011 Received: 06/10/2011	
Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle Glass	500 mL	No Lot #	None	N/A		Cardboard Box
Lab ID: 1124031-03 Sample: BioReactor 2 Inf			Report Matrix: FGD Wastewater Sample Type: QC Sample			Collected: 06/08/2011 Received: 06/10/2011	
Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle Glass	500 mL	No Lot #	None	N/A		Cardboard Box
Lab ID: 1124031-04 Sample: Hg Blk BioReactor 2 Inf			Report Matrix: DIW Sample Type: Field Blank			Collected: 06/08/2011 Received: 06/10/2011	
Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle Glass	500 mL	No Lot #	None	N/A		Cardboard Box
Lab ID: 1124031-05 Sample: Hg Blk BioReactor 2 Eff			Report Matrix: DIW Sample Type: Field Blank			Collected: 06/08/2011 Received: 06/10/2011	
Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle Glass	500 mL	No Lot #	None	N/A		Cardboard Box

Project ID: DUK-HV1101
PM: Tiffany Stilwater



Page 16 of 27
Client PM: Jay Perkins
Client PO: 141391

Shipping Containers

Cardboard Box

Received: June 10, 2011 8:45
Tracking No: 4726 7966 1248 via FedEx
Coolant Type: None
Temperature: ambient

Description: Cardboard Box
Damaged in transit? No
Returned to client? No

Custody seals present? No
Custody seals intact? No
COC present? Yes



**APPLIED SPECIATION
AND CONSULTING, LLC**

18804 Northcreek Parkway Bothell, WA, 98011
Tel: (425) 483-3300 Fax: (425) 483-9818
www.appliedspeciation.com

June 16, 2011

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078
(704) 875-5245

Project: Belews - FGD (WWTS Bi-Monthly Sampling) (LIMS # J11060066)

Dear Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for selenium speciation analysis on June 9, 2011. The samples were received in a sealed cooler at 9.4°C on June 10, 2011. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

A handwritten signature in black ink that reads "Ben Wozniak".

Ben Wozniak
Project Manager
Applied Speciation and Consulting, LLC

Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078

Project: Belews - FGD (WWTS Bi-Monthly Sampling) (LIMS # J11060066)

June 16, 2011

1. Sample Reception

Four (4) aqueous samples in 125mL HDPE bottles (provided by Applied Speciation and Consulting) were submitted for selenium speciation analysis on June 9, 2011. The samples were received on June 10, 2011 in a sealed container at 9.4°C.

Applied Speciation and Consulting strongly recommends that samples submitted for selenium speciation analysis remain at a temperature of $\leq 6^{\circ}\text{C}$ to maintain sample integrity prior to analysis.

The samples were received in a laminar flow clean hood void of trace metals contamination and ultra-violet radiation. Upon reception, the samples were designated discrete sample identifiers. An aliquot of each sample was filtered (0.45 μm) and these filtrates were stored in a secure, monitored cryofreezer (maintained at a temperature of -80°C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS).

2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

Selenium Speciation Analysis by IC-ICP-DRC-MS Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45 μm) and injected directly into a sealed autosampler vial. No further sample preparation was performed as any chemical alteration of the samples may shift the equilibrium of the system resulting in changes in speciation ratios.

3. Sample Analysis

All sample analysis is precluded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of each analytical day. All calibration curves, associated with each species of interest, are standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimal interval of every ten analytical runs.

Selenium Speciation Analysis by IC-ICP-DRC-MS All samples for selenium speciation analysis were analyzed by ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS) on June 11, 2011. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic ($\text{pH} > 7$) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (DRC) containing a specific reactive gas which preferentially reacts with interfering ions of the same target mass to charge ratios (m/z). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

4. Analytical Issues

The overall analyses went very well and no analytical issues were encountered. All sample results have been corrected in accordance with the continuing calibration verification recoveries to account for perceived instrument drift. All quality control parameters associated with these samples were within acceptance limits.

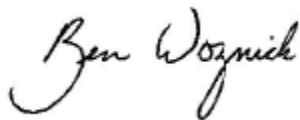
The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain

methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Ben Wozniak". The signature is written in a cursive style with a large, stylized 'B' and 'W'.

Ben Wozniak
Project Manager
Applied Speciation and Consulting, LLC

Selenium Speciation Results for Duke Energy
 Project Name: Belews - FGD (WWTS Bi-Monthly Sampling)
 Contact: Jay Perkins
 LIMS #J11060066

Date: June 16, 2011
 Report Generated by: Ben Wozniak
 Applied Speciation and Consulting, LLC

Sample Results

Sample ID	Se(IV)	Se(VI)	SeCN	MeSe(IV)	SeMe	Unknown Se Species (n)
FGD Purge Eff	159	299	6.0	ND (<4.6)	ND (<4.6)	0 (0)
BioReactor 1 Inf	40.5	476	4.1	1.3	ND (<1.2)	2.6 (1)
BioReactor 2 Eff	2.4	ND (<0.74)	ND (<1.2)	ND (<1.2)	ND (<1.2)	0 (0)
Metals Trip Blk	ND (<0.30)	ND (<0.15)	ND (<0.24)	ND (<0.23)	ND (<0.23)	0 (0)

All results reflect the applied dilution and are reported in µg/L

ND = Not detected at the applied dilution

SeCN = Selenocyanate

MeSe(IV) = Methylseleninic acid

SeMe = Selenomethionine

Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS

n = number of unknown Se species observed

Selenium Speciation Results for Duke Energy
Project Name: Belews - FGD (WWTS Bi-Monthly Sampling)
Contact: Jay Perkins
LIMS #J11060066

Date: June 16, 2011
Report Generated by: Ben Wozniak
Applied Speciation and Consulting, LLC

Quality Control Summary - Preparation Blank Summary

Analyte (µg/L)	PBW1	PBW2	PBW3	PBW4	Mean	StdDev	eMDL*	eMDL 10x	eMDL 50x	eMDL 200x
Se(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.030	0.30	1.5	6.0
Se(VI)	0.000	0.000	0.000	0.000	0.000	0.000	0.015	0.15	0.74	3.0
SeCN	0.000	0.000	0.000	0.000	0.000	0.000	0.024	0.24	1.2	4.9
MeSe(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.023	0.23	1.2	4.6
SeMe	0.000	0.000	0.000	0.000	0.000	0.000	0.023	0.23	1.2	4.6

eMDL = Estimated Method Detection Limit

*Please see narrative regarding eMDL calculations

Quality Control Summary - Certified Reference Materials

Analyte (µg/L)	CRM	True Value	Result	Recovery
Se(IV)	LCS	9.57	9.43	98.6
Se(VI)	LCS	9.48	9.16	96.7
SeCN	LCS	8.92	8.77	98.3
MeSe(IV)	LCS	6.47	6.36	98.4
SeMe	LCS	9.32	9.12	97.9

Selenium Speciation Results for Duke Energy
 Project Name: Belews - FGD (WWTS Bi-Monthly Sampling)
 Contact: Jay Perkins
 LIMS #J11060066

Date: June 16, 2011
 Report Generated by: Ben Wozniak
 Applied Speciation and Consulting, LLC

Quality Control Summary - Matrix Duplicates

Analyte (µg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
Se(IV)	BioReactor 2 Eff	2.4	2.5	2.4	3.0
Se(VI)	BioReactor 2 Eff	ND (<0.74)	ND (<0.74)	NC	NC
SeCN	BioReactor 2 Eff	ND (<1.2)	ND (<1.2)	NC	NC
MeSe(IV)	BioReactor 2 Eff	ND (<1.2)	ND (<1.2)	NC	NC
SeMe	BioReactor 2 Eff	ND (<1.2)	ND (<1.2)	NC	NC

ND = Not detected at the applied dilution

NC = Value was not calculated due to one or more concentrations below the eMDL

Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate

Analyte (µg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
Se(IV)	BioReactor 2 Eff	278.0	261.9	93.3	278.0	268.6	95.8	2.5
Se(VI)	BioReactor 2 Eff	252.3	253.8	100.6	252.3	253.7	100.6	0.0
SeCN	BioReactor 2 Eff	228.8	224.2	98.0	228.8	224.6	98.2	0.2

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Page 25 of 27



Duke Energy Analytical Laboratory

Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

ORDER# **J1106006** MATRIX: OTHER
Logged By **cpk** Date & Time **6-9-11 0707**
SAMPLE PROGRAM Ground Water
Water _____ NPDES _____
Drinking Water _____
RCRA Waste _____
Cooler Temp (C) **<1**
Preserv.: 1=HCL 2=H₂SO₄ 3=HNO₃ 4=Ice 5=None

Page 1 of 2
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

1) Project Name **Belews - FGD**
(WWTS Bi-Monthly Sampling)
2) Client: **Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson ****
3) Business Unit: _____ 4) Process: _____ Mail Code: _____
5) Oper. Unit: _____ 6) Res. Type: _____ 10) Reso. Center: _____

AS&C PO#133241
MR # _____
Analyses Required: 4, 3, 4, 4, 3, 4, 4
Se, speciation - vendor to AS&C (Important to place filled bottle back into both baggies)

Customer to complete all appropriate non-shaded areas.

Sampling conducted: 2nd and 4th Wednesday

Se Speciation Bottle ID	13 Sample Description or ID	Date	Time	Signature	17 Comp.	18 Grab	TDS	Hg - 245.1	Metals*	Se, soluble (no dig.)**	Se, speciation - vendor to AS&C (Important to place filled bottle back into both baggies)
	FGD Purge Eff	6/8/11	8:00	W. Workman			1	1	1	1	1
	EQ Tank Eff.		8:05				1		1	1	
	BioReactor 1 Inf		8:10						1	1	1
	BioReactor 2 Inf		8:15						1		
	BioReactor 2 Eff		8:20				1	1			1
	(lab supplies all blank H2O)										
	Filter Blk	6/2/11	10:00	SS					1		1
	Metals Trip Blk	6/2/11	10:00	SS					1		1

Filtering of the Se is performed in the field please provide a filter blank too.

** send field coll. bottles for sol. Se

Customer to sign & date below - fill out from left to right.

1) Relinquished By **W. Workman** Date/Time **6-8-11 11:15AM**
3) Relinquished By **[Signature]** Date/Time **6/8/11 14:43**
5) Relinquished By **[Signature]** Date/Time _____
7) Relinquished By **cpk** Date/Time **6-9-11 1300**
9) Seal/Locked By **cpk** Date/Time _____
11) Seal/Locked By _____ Date/Time _____
2) Accepted By **[Signature]** Date/Time **6/8/11 11:15**
4) Accepted By **Cindy Knox** Date/Time **6-8-11 1443**
6) Accepted By: _____ Date/Time _____
8) Accepted By: **Tyler Del** Date/Time **6/10/11 1500**
10) Seal/Lock Opened By **Tyler Del** Date/Time **6/10/11 1500**
12) Seal/Lock Opened By _____ Date/Time **9:40**

Customer, IMPORTANT!
Please indicate desired turnaround.

22 Requested Turnaround

14 Days _____

* 7 Days **6-19-11**

* 48 Hr _____

* Other _____

* Add. Cost Will Apply

* B by ICP

As, Ag, Cu, Cr, Ni, Se, Zn by IMS

Digestions = TRM

thomas.d.johnson@siemens.com



Duke Energy Analytical Laboratory

Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

ORDER# **J1106006** MATRIX: OTHER

Samples
Originating From NC _____
SC _____

Logged By **cpb** Date & Time **6-9-11 0707**

SAMPLE PROGRAM Ground
Water _____ NPDES
Drinking Water
RCRA Waste _____

AS&C
PO#133241

Cooler Temp (C)

15 Preserv.: 1=HCL
2=H₂SO₄ 3=HNO₃
4=Ice 5=None

MR #

Customer to complete all
appropriate non-shaded areas.

Sampling conducted: 2nd and 4th Wednesday

Date Time Signature

15 Analyses
Required

17 Comp.

18 Grab

TDS

Hg - 245.1

Metals*

Se, soluble (no dig.)**

Se, speciation - vendor to
AS&C (Important to place filled
bottle back into both baggies)

Customer must Complete

1) Project Name	Belews - FGD (WWTS Bi-Monthly Sampling)	2) Phone No:
2) Client:	Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson **	4) Fax No:
5) Business Unit:	6) Process:	Mail Code:
8) Oper. Unit:	9) Res. Type:	10) Reso. Center:

LAB USE ONLY

11 Lab ID

Se Speciation Bottle

ID

13 Sample Description or ID

Date Time Signature

17 Comp.

18 Grab

TDS

Hg - 245.1

Metals*

Se, soluble (no dig.)**

Se, speciation - vendor to
AS&C (Important to place filled
bottle back into both baggies)

Customer to complete appropriate columns to right

Customer to sign & date below - fill out from left to right.

1) Relinquished By W. Workman	Date/Time 6-8-11 11:15am	2) Accepted By [Signature]	Date/Time 6/8/11 11:15
3) Relinquished By [Signature]	Date/Time 6/8/11 14:43	4) Accepted By Andy Knox	Date/Time 6-8-11 1443
5) Relinquished By	Date/Time	6) Accepted By:	Date/Time
7) Relinquished By cpb	Date/Time 6-9-11 1300	8) Accepted By:	Date/Time
9) Seal/Locked By cpb	Date/Time	10) Seal/Lock Opened By	Date/Time
11) Seal/Locked By	Date/Time	12) Seal/Lock Opened By	Date/Time

Comments

* B by ICP As, Ag, Cu, Cr, Ni, Se, Zn by IMS Digestions = TRM thomas.d.johnson@siemens.com

Customer, IMPORTANT!
Please indicate desired turnaround.

22 Requested Turnaround

14 Days _____

* 7 Days _____

* 48 Hr **6-19-11**

* Other _____

* Add. Cost Will Apply

19 Page 1 of 2
799628957
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT



Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

ORDER # J11060066	Sample Class OTHER	Samples Originating From NC SC
Logged By cpk	Date & Time 6-9-11 0707	SAMPLE PROGRAM Water _____ Ground NPDES Drinking Water UST _____ RCRA Waste _____
Brooks Rand PO#141391		NA Cooler Temp (C) Preserv.: 1=HCL 2=H ₂ SO ₄ 3=HNO ₃ 4=Ice 5=None

19 Page 2 of 2
DRUG DETECTION
ORIGINAL to LAB,
COPY to CLIENT

1) Project Name Belews - FGD WWTS (2011, Bi-Weekly Sampling)	2) Phone No:
2) Client: Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson *	4) Fax No:
5) Business Unit:	6) Process: Mail Code:
8) Oper. Unit:	9) Res. Type: 10) Reso. Center:

MR #

Customer to complete all
appropriate non-shaded areas.

Sampling conducted: 2nd Wednesday each month

Se Speciation Bottle ID	13 Sample Description or ID	Date	Time	Signature	17 Comp.	18 Grab	16 Analytes Required	19 Hg 1631 (sample 2nd week only)
	BioReactor 1 Inf	6/8/11	11:17	[Signature]				1
	Hg Blk BioReactor 1 Inf		↓					1
	BioReactor 2 Inf		11:34					1
	Hg Blk BioReactor 2 Inf		↓					1
	BioReactor 2 Eff		11:27					1
	Hg Blk BioReactor 2 Eff		↓					1

Use the Bioreactor 2 Inf or EFF sample as the MS/MSD

1) Relinquished By [Signature]	Date/Time 6/8/11 14:43	2) Accepted By [Signature]	Date/Time 6-8-11 1443
3) Relinquished By	Date/Time	4) Accepted By	Date/Time
5) Relinquished By	Date/Time	6) Accepted By:	Date/Time
7) Relinquished By [Signature]	Date/Time 6-9-11 1300	8) Accepted By:	Date/Time
9) Seal/Locked By [Signature]	Date/Time 6-9-11	10) Seal/Lock Opened By	Date/Time
11) Seal/Locked By	Date/Time	12) Seal/Lock Opened By	Date/Time

Comments

* Metals=As, Ag, B, Cu, Cr, Ni, Se, Zn

*thomas.d.johnson@siemens.com

Customer, IMPORTANT!
Please indicate desired turnaround.

22 Requested Turnaround

14 Days _____

*7 Days _____

*48 Hr _____

*Other _____

* Add. Cost Will Apply